

FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT

6121

6121

EMPLOYEE NO.	EMPLOYEE NAME		SOCIAL SECURITY NO.	PAY PERIOD BEGIN/ENDING	CHECK DATE
SCRUTH06101	SABRINA M. CRUTCH		xxx-xx-6437	11/15/13 - 11/21/13	11/21/13

ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK	YEAR TO DATE
Regular	12.00	30.00	360.00	Gross	360.00	6,084.00
				Soc Sec	-22.32	-377.20
				Medicare	-5.22	-88.21
				State	-9.27	-112.99
				SDI	-0.60	-14.40

WEEKS WORKED	HOURS WORKED	GROSS THIS PAY PERIOD	GROSS YEAR TO DATE	NET CHECK	CHECK NO.
1	30.00	360.00	6084.00	\$322.59	6121

FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT

6114

6114

FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT							
EMPLOYEE NO.		EMPLOYEE NAME		SOCIAL SECURITY NO.	PAY PERIOD BEGIN/ENDING	CHECK DATE	
SCRUTH06101		SABRINA M. CRUTCH		xxx-xx-6437	11/8/13 - 11/14/13	11/14/13	
ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK	YEAR TO DATE	
Regular	12.00	21.50	258.00	Gross	258.00	5,724.00	
				Soc Sec	-16.00	-354.88	
				Medicare	-3.74	-82.99	
				State	-4.82	-103.72	
				SDI	-0.60	-13.80	
WEEKS WORKED	HOURS WORKED	GROSS THIS PAY PERIOD		GROSS YEAR TO DATE		NET CHECK	CHECK NO.
1	21.50	258.00		5724.00		\$232.84	6114

FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT

6107

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FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT						
EMPLOYEE NO.	EMPLOYEE NAME		SOCIAL SECURITY NO.	PAY PERIOD BEGIN/ENDING	CHECK DATE	
SCRUTH06101	SABRINA M. CRUTCH		xxx-xx-6437	11/1/13 - 11/7/13	11/7/13	
ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK	YEAR TO DATE
Regular	12.00	31.50	378.00	Gross	378.00	5,466.00
				Soc Sec	-23.44	-338.88
				Medicare	-5.48	-79.25
				State	-10.22	-98.90
				SDI	-0.60	-13.20
WEEKS WORKED	HOURS WORKED	GROSS THIS PAY PERIOD	GROSS YEAR TO DATE	NET CHECK	CHECK NO.	
1	31.50	378.00	5466.00	\$338.26	6107	

6100

FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT

6100

ENVIRONMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT						
EMPLOYEE NO.	EMPLOYEE NAME		SOCIAL SECURITY NO.	PAY PERIOD BEGIN/ENDING	CHECK DATE	
SCRUTH06101	SABRINA M. CRUTCH		xxx-xx-6437	10/25/13 - 10/31/13	10/31/13	
ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK	YEAR TO DATE
Regular	12.00	29.50	354.00	Gross	354.00	5,088.00
				Soc Sec	-21.95	-315.44
				Medicare	-5.13	-73.77
				State	-8.95	-88.68
				SDI	-0.60	-12.60
WEEKS WORKED	HOURS WORKED	GROSS THIS PAY PERIOD		GROSS YEAR TO DATE	NET CHECK	CHECK NO.
1	29.50	354.00		5088.00	\$317.37	6100

6093

FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT

6093

PERMANENT BUSINESS SERVICE INC. PAYROLL ACCOUNT						
EMPLOYEE NO.	EMPLOYEE NAME		SOCIAL SECURITY NO.	PAY PERIOD BEGIN/ENDING	CHECK DATE	
SCRUTH06101	SABRINA M. CRUTCH		xxx-xx-6437	10/19/13 - 10/25/13	10/25/13	
ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK	YEAR TO DATE
Regular	12.00	23.50	282.00	Gross	282.00	4,734.00
				Soc Sec	-17.48	-293.49
				Medicare	-4.09	-68.64
				State	-5.78	-79.73
				SDI	-0.60	-12.00
WEEKS WORKED	HOURS WORKED	GROSS THIS PAY PERIOD	GROSS YEAR TO DATE	NET CHECK	CHECK NO.	
1	23.50	282.00	4734.00	\$254.05	6093	

6079

FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT

6079

FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT						
EMPLOYEE NO.	EMPLOYEE NAME			SOCIAL SECURITY NO.	PAY PERIOD BEGIN/ENDING	CHECK DATE
SCRUTH06101	SABRINA M. CRUTCH			xxx-xx-6437	10/11/13 - 10/17/13	10/17/13
ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK	YEAR TO DATE
Regular	12.00	20.00	240.00	Gross	240.00	4,452.00
				Soc Sec	-14.88	-276.01
				Medicare	-3.48	-64.55
				State	-4.10	-73.95
				SDI	-0.60	-11.40
WEEKS WORKED	HOURS WORKED	GROSS THIS PAY PERIOD		GROSS YEAR TO DATE	NET CHECK	CHECK NO.
1	20.00	240.00		4452.00	\$216.94	6079

6072

FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT						
EMPLOYEE NO.	EMPLOYEE NAME		SOCIAL SECURITY NO.	PAY PERIOD BEGIN/ENDING	CHECK DATE	
SCRUTH06101	SABRINA M. CRUTCH		xxx-xx-6437	10/4/13 - 10/10/13	10/10/13	
ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK	YEAR TO DATE
Regular	12.00	18.50	222.00	Gross	222.00	4,212.00
				Soc Sec	-13.76	-261.13
				Medicare	-3.22	-61.07
				State	-3.38	-69.85
				SDI	-0.60	-10.80
WEEKS WORKED	HOURS WORKED	GROSS THIS PAY PERIOD	GROSS YEAR TO DATE	NET CHECK	CHECK NO.	
1	18.50	222.00	4212.00	\$201.04	6072	

6064

FUNDAMENTAL BUSINESS SERVICE INC. PAYROLL ACCOUNT						
EMPLOYEE NO.	EMPLOYEE NAME		SOCIAL SECURITY NO.	PAY PERIOD BEGIN/ENDING	CHECK DATE	
SCRUTH06101	SABRINA M. CRUTCH		xxx-xx-6437	9/27/13 - 10/3/13	10/3/13	
ITEM	RATE	HOURS	TOTAL	ITEM	THIS CHECK	YEAR TO DATE
Regular	12.00	20.00	240.00	Gross	240.00	3,990.00
				Soc Sec	-14.88	-247.37
				Medicare	-3.48	-57.85
				State	-4.10	-66.47
				SDI	-0.60	-10.20
WEEKS WORKED	HOURS WORKED	GROSS THIS PAY PERIOD	GROSS YEAR TO DATE	NET CHECK	CHECK NO.	
1	20.00	240.00	3990.00	\$216.94	6064	